



# Campaign Finance Report

Alexander for State House  
Committee #: 201000594

Treasurer: ALEXANDER, KEITH  
PO Box 965, Safford, AZ 85548  
Phone: (928) 651-0455  
Email: charalexander@netscape.net  
Candidate Name: ALEXANDER, KEITH  
Office Sought: State Representative - District 5

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,025.29
Total Cash Receipts this Reporting Period:	\$1,525.14
Total Cash Disbursements this Reporting Period:	\$3,354.47
Cash Balance at End of Reporting Period:	\$195.96

Report ID: 62831

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$50.00
Individual Contributions	C2	\$1,225.00	\$0.00	\$1,225.00	\$4,760.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$2,880.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.14	\$0.00	\$0.14	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,525.14	\$0.00	\$1,525.14	\$7,690.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,354.47	\$0.00	\$3,354.47	\$7,494.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,354.47	\$0.00	\$3,354.47	\$7,494.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,354.47			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HERRINGTON, MARK C	08/06/2010	\$100.00	\$100.00
<b>Address:</b>	6252 E US Highway 70, Safford, AZ 85546		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, GRAHAM COUNTY AZ			
<b>Name:</b>	HERRINGTON, NONA	08/06/2010	\$100.00	\$100.00
<b>Address:</b>	6252 E US Highway 70, Safford, AZ 85546		Cash	
<b>Name:</b>	Marie, Freestone	08/07/2010	\$100.00	\$100.00
<b>Address:</b>	1014 W Substation Ln, Safford, AZ 85546		Cash	
<b>Occupation:</b>	Executive Director, Graham Co. Chamber of Commerce			
<b>Name:</b>	HWANG, STEPHEN S	08/09/2010	\$175.00	\$175.00
<b>Address:</b>	3501 E Carol Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, ASSOCIATED OPHTHALMOLOGISTS			
<b>Name:</b>	Sigon, Theodore G	08/09/2010	\$50.00	\$50.00
<b>Address:</b>	1630 N Circle I Rd, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	Eurofresh Farms, Inc.			
<b>Name:</b>	Boudle, Craig	08/10/2010	\$50.00	\$50.00
<b>Address:</b>	1245 S Antelope St, Benson, AZ 85602		Cash	
<b>Name:</b>	Vaningen, Jan	08/10/2010	\$50.00	\$50.00
<b>Address:</b>	1408 W Winchester St, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	Management, Eurofresh Farms			
<b>Name:</b>	CARTER, KAREN	08/15/2010	\$100.00	\$100.00
<b>Address:</b>	2597 E Nelson Dr, Safford, AZ 85546		Cash	
<b>Name:</b>	LORENZEN, ROBERT F	08/15/2010	\$50.00	\$50.00
<b>Address:</b>	3333 E Camino Sin Nombre, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, SELF EMPLOYED			
<b>Name:</b>	Claridge, Mark E	08/19/2010	\$150.00	\$150.00
<b>Address:</b>	PO Box 254, Solomon, AZ 85551		Cash	
<b>Name:</b>	Curtis, Gary	08/23/2010	\$300.00	\$300.00
<b>Address:</b>	1680 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Occupation:</b>	REALTOR, Coldwell Banker/Curtis R E			
Total of Individual Contributions			\$1,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,225.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	08/13/2010	\$300.00	\$300.00
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wal-Mart #1149	08/09/2010	\$167.79	\$167.79
<b>Address:</b>	755 S 20th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	AZNM PROPERTY HOLDINGS LLC	08/10/2010	\$1,137.50	\$2,275.00
<b>Address:</b>	1491 W Thatcher Blvd, , Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	McDonald's	08/11/2010	\$3.15	\$3.15
<b>Address:</b>	1608 E Ash St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Enterprise Rent-A-Car	08/12/2010	\$100.00	\$432.90
<b>Address:</b>	1018 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Exxonmobil	08/12/2010	\$39.39	\$39.39
<b>Address:</b>	160 N Main St, Snowflake, AZ 85937		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Enterprise Rent-A-Car	08/16/2010	\$(28.03)	\$432.90
<b>Address:</b>	1018 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Overcharge Refund			
<b>Original Date:</b>	08/12/2010			
<b>Original Amount:</b>	(\$100.00)			
<b>Name:</b>	KQAZ	08/20/2010	\$571.20	\$571.20
<b>Address:</b>	PO Box 2020, , Show Low, AZ 85902		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	KTHQ	08/20/2010	\$571.20	\$571.20
<b>Address:</b>	PO Box 2020, , Show Low, AZ 85902		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	SCOOP ADVERTISING	08/20/2010	\$128.94	\$128.94
<b>Address:</b>	108 E Second St, , Winslow, AZ 86047		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Minit Mart #15	08/23/2010	\$65.82	\$65.82
<b>Address:</b>	105 E US Highway 70, Safford, AZ 85546		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Taco Taste	08/23/2010	\$35.32	\$35.32
<b>Address:</b>	1827 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	La Casita Cafe	08/24/2010	\$38.28	\$38.28
<b>Address:</b>	3338 W Main St, Thatcher, AZ 85552		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Verizon Wireless	09/07/2010	\$523.91	\$523.91
Address:	PO Box 9622, Mission Hills, CA 91346		Cash	
Category:	Overhead - Utilities			
Memo:	Cell phones & internet			
Total of Operating Expenses			\$3,382.50	
Total of Refunds, Rebates, and Credits Received			(\$28.03)	
Net Total of Operating Expenses			\$3,354.47	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	08/31/2010	\$0.14	\$0.26
Address:	2355 W Pinnacle Peak Rd, Phoenix, AZ 85027		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.14	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.14	

